

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICKY TEMPLET
150 Linda Court
Gretna, LA 70053

2. Office Sought (Include title of office as well)

LA STATE REPRESENTATIVE

DISTRICT 85 2007

OFFICE USE ONLY

Report Number: 18296

Date Filed: 2/5/2010

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
 X Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PATRICK J BOWES

Daytime Telephone (504)347-0441

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2010.

Ricky Templet

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT RICKY TEMPLET
P.O. Box 3407
Gretna, LA 70054

Name and Address of **Committee's Chairman**

ARTHUR LAWSON, JR.
20 Derbes Drive
Gretna, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,582.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,582.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,740.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,582.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,407.82

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICES INC. 1005 Congress Avenue Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
EXXON MOBIL CORPORATION P. O. Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2009	\$500.00	\$1,000.00
EXXON MOBIL CORPORATION P. O. Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$1,000.00
GEORGIA PACIFIC FINANCIAL MANAGEMENT INC. P. O. Box 61270 Phoenix, AZ 85082-1270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2009	\$250.00	\$750.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$500.00	\$2,500.00
LFT - PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$250.00	\$500.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2009	\$500.00	\$1,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHRISTY TEMPLET 150 Linda Court Gretna, LA 70053	2. a. Date* <u>12/27/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>47,113.80</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APAS 3500 N. Causeway Blvd Suite 1548 Metairie, LA 70002	09/30/2009	Sponsorship	\$ 50.00
ACADEMY OF OUR LADY 537 Avenue D Marrero, LA 70072	08/19/2009	Sponsorship	\$ 100.00
BENEFIT HOLIDAY FOOD DRIVE P. O. Box 9 Gretna, LA 70054	08/11/2009	Donation	\$ 120.00
CASEY JONES SUPERMARKET 21 Westside Shopping Center Gretna, LA 70053	11/23/2009	Donation of Thanksgiving dinner	\$ 100.00
COX COMMUNICATIONS 7401 Florida blvd Baton Rouge, LA 70806	04/23/2009	Utilities	\$ 127.94
COX COMMUNICATIONS 7401 Florida blvd Baton Rouge, LA 70806	04/23/2009	Utilities	\$ 81.64
COX COMMUNICATIONS 7401 Florida blvd Baton Rouge, LA 70806	05/28/2009	Utilities	\$ 12.13
COX COMMUNICATIONS 7401 Florida blvd Baton Rouge, LA 70806	06/29/2009	Utilities	\$ 54.10
3. SUBTOTAL (optional)			\$645.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRESCENT CITY CORVETTE CLUB 7229 Zimple Street New Orleans, LA 70118	01/26/2009	Sponsorship	\$ 50.00
DAVID CROCKETT FIRE CO. 2009 HOST ACCOUNT 1000 Amelia Street Gretna, LA 70053	02/26/2009	Sponsorship	\$ 250.00
DUHON & COMPANY LLC 3520 General DeGaulle Drive Suite 1060 New Orleans, LA 70114	11/23/2009	Accounting	\$ 750.00
EDUCATOR INC. 1760 Stumpf Blvd Terrytown, LA 70056	01/29/2009	Office supplies	\$ 45.62
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	03/09/2009	Utilities	\$ 15.77
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	04/06/2009	Utilities	\$ 22.65
ENTERPRISE RENT A CAR 3000 Richland Drive Metairie, LA 70002	01/29/2009	Advertising	\$ 1,488.00
GOVERNOR'S WESTBANK LUNCHEON P. O. Box 1158 Gretna, LA 70054	03/02/2009	Luncheon	\$ 320.00
3. SUBTOTAL (optional)			\$2,942.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA COMMUNITY ASSOCIATION P. O. Box 2681 Gretna, LA 70054	06/17/2009	Prayer dinner	\$ 150.00
GRETNA COMMUNITY ASSOCIATION P. O. Box 2681 Gretna, LA 70054	11/23/2009	Advertising	\$ 40.00
GRETNA HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	09/29/2009	Donation	\$ 200.00
GRETNA HISTORICAL SOCIETY P. O. Box 404 Gretna, LA 70054	01/29/2009	Sponsorship	\$ 200.00
GRETNA HISTORICAL SOCIETY P. O. Box 404 Gretna, LA 70054	07/07/2009	Dues	\$ 10.00
JEFF WEST YACHT CLUB 3740 Lake Michael Ct Gretna, LA 70056	07/22/2009	Fundraiser	\$ 500.00
KREWE OF ALLA P.O. Box 6330 New Orleans, LA 70174	08/18/2009	Fishing Rodeo	\$ 350.00
KREWE OF GRELA P. O. Box 4 Gretna, LA 70054	04/30/2009	Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$1,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT P. O. Box 25095 Baton Rouge, LA 70894	05/18/2009	Tickets	\$ 2,678.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	03/01/2009	Rent	\$ 870.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	03/31/2009	Rent	\$ 870.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	04/23/2009	Rent	\$ 870.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	05/20/2009	Rent	\$ 870.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	09/17/2009	Rent	\$ 60.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	01/29/2009	Office supplies	\$ 1,271.06
OPTIMIST CLUB OF THE WESTBANK P. O. Box 1534 Gretna, LA 70054-1534	08/18/2009	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$7,589.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER Gretna MPO Gretna, LA 70053-9998	03/13/2009	Box rent	\$ 42.00
RON MAR CREATIONS 1728 Fern Street New Orleans, LA 70118	11/09/2009	Advertising	\$ 180.00
ST. ANTHONY SPRING BONANZA 924 Monroe Street Gretna, LA 70053	04/23/2009	Donation	\$ 100.00
ST. CLETUS FAIR 3600 Claire Ave. Gretna, LA 70053	08/19/2009	Sponsorship	\$ 150.00
TARGET STORES 1731 Manhattan Blvd Harvey, LA 70058	09/04/2009	Supplies	\$ 162.04
THE JEFFERSON EDUCATION FOUNDATION 2334 Barataria Blvd Marrero, LA 70072	05/13/2009	Donation	\$ 40.00
THOMAS JEFFERSON SENIOR HIGH Huey P. Long Avenue Gretna, LA 70053	03/31/2009	Sponsorship	\$ 50.00
THOMAS JEFFERSON SENIOR HIGH Huey P. Long Avenue Gretna, LA 70053	07/28/2009	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$824.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMPSON TEMPLE CHURCH OF GOD IN CHRIST 1515 Whitney Avenue Gretna, LA 70053	10/22/2009	Donation	\$ 50.00
TOWN OF JEAN LAFITTE 2654 Jean Lafitte Blvd Lafitte, LA 70067	08/19/2009	Sponsorship	\$ 200.00
TRIUMPH OF SPECIAL PEOPLE INC. 3329 Florida Avenue Kenner, LA 70065	04/07/2009	Donation	\$ 150.00
UNITED MEDIA CORPORATION P. O. Box 3270 Covington, LA 70434	12/17/2009	Advertising	\$ 199.00
VIEWPOINT PHOTOGRAPHY Metairie, LA	01/29/2009	Advertising	\$ 109.00
WAL MART 1501 Manhattan Blvd Harvey, LA 70058	07/14/2009	Supplies	\$ 13.01
WAL MART 1501 Manhattan Blvd Harvey, LA 70058	09/11/2009	Supplies	\$ 10.83
WESTBANK ARC INC. 523 Cook Street Gretna, LA 70053	08/11/2009	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$831.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK ART GUILD 401 Sala Avenue Westwego, LA 70094	08/11/2009	Membership	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,582.79

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